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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-10448-AMC

Jeanette L DelValle
 1378 Anchor Street
 Philadelphia PA 19124

Petition Filed Date: 02/24/2021
 341 Hearing Date: 03/26/2021
 Confirmation Date: 03/09/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2022 | \$175.00 | | 08/17/2022 | \$175.00 | | 09/06/2022 | \$175.00 | |
| 09/19/2022 | \$175.00 | | 10/05/2022 | \$175.00 | | 10/18/2022 | \$175.00 | |
| 11/04/2022 | \$175.00 | | 11/21/2022 | \$175.00 | | 12/05/2022 | \$175.00 | |
| 12/19/2022 | \$175.00 | | 01/05/2023 | \$175.00 | | 01/23/2023 | \$175.00 | |
| 01/26/2023 | \$175.00 | | 02/21/2023 | \$175.00 | | 02/28/2023 | \$175.00 | |
| 03/20/2023 | \$175.00 | | 03/27/2023 | \$175.00 | | 04/20/2023 | \$175.00 | |
| 04/26/2023 | \$175.00 | | 05/22/2023 | \$175.00 | | 05/26/2023 | \$175.00 | |
| 06/21/2023 | \$175.00 | | 06/27/2023 | \$175.00 | | 07/20/2023 | \$175.00 | |
| 07/26/2023 | \$175.00 | | | | | | | |
| Total Receipts for the Period: \$4,375.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,975.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | SANTANDER CONSUMER USA »» 001 | Unsecured Creditors | \$4,251.01 | \$0.00 | \$4,251.01 |
| 2 | TD BANK USA NA »» 002 | Unsecured Creditors | \$463.95 | \$0.00 | \$463.95 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» 003 | Unsecured Creditors | \$2,314.94 | \$0.00 | \$2,314.94 |
| 4 | QUANTUM3 GROUP LLC »» 004 | Unsecured Creditors | \$1,769.45 | \$0.00 | \$1,769.45 |
| 5 | LVNV FUNDING LLC »» 005 | Unsecured Creditors | \$693.74 | \$0.00 | \$693.74 |
| 6 | ASHLEY FUNDING SVCS LLC »» 006 | Unsecured Creditors | \$35.11 | \$0.00 | \$35.11 |
| 7 | ASHLEY FUNDING SVCS LLC »» 007 | Unsecured Creditors | \$266.50 | \$0.00 | \$266.50 |
| 8 | CITY OF PHILADELPHIA (LD) »» 008 | Secured Creditors | \$920.52 | \$368.20 | \$552.32 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» 009 | Unsecured Creditors | \$1,187.85 | \$0.00 | \$1,187.85 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES »» 010 | Unsecured Creditors | \$1,434.80 | \$0.00 | \$1,434.80 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES »» 011 | Unsecured Creditors | \$1,597.78 | \$0.00 | \$1,597.78 |
| 12 | PORTFOLIO RECOVERY ASSOCIATES »» 012 | Unsecured Creditors | \$1,150.37 | \$0.00 | \$1,150.37 |

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|----|---|---------------------|-------------|------------|------------|
| 13 | PORTFOLIO RECOVERY ASSOCIATES »» 013 | Unsecured Creditors | \$961.13 | \$0.00 | \$961.13 |
| 14 | SYNCHRONY BANK »» 014 | Unsecured Creditors | \$497.20 | \$0.00 | \$497.20 |
| 15 | BANK OF AMERICA N.A. »» 015 | Mortgage Arrears | \$11,470.02 | \$4,005.80 | \$7,464.22 |
| 0 | DAVID M OFFEN ESQUIRE | Attorney Fees | \$3,750.00 | \$3,750.00 | \$0.00 |
| 0 | DAVID M OFFEN ESQUIRE | Attorney Fees | \$850.00 | \$850.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$9,975.00 | Current Monthly Payment: | \$350.00 |
| Paid to Claims: | \$8,974.00 | Arrearages: | \$175.00 |
| Paid to Trustee: | \$841.75 | Total Plan Base: | \$19,250.00 |
| Funds on Hand: | \$159.25 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.